

# Work Order ID 81830

\*81830\*

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Thursday, May 17, 2012 1:05:08 PM

Item ID: D350-607-511 Accept \*N9000040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Quick Release Basket Mounting Installation  
Start Date: 3/19/2012 Start Qty: 2.00 \*2\* Cust Item ID:  
Required Date: 3/20/2012 Req'd Qty: 2.00 \*2\* Customer: CU-DAR001  
Reference: RMA RA111321 - RETURN

Approvals: Process Plan: UMF Date: 12-05-17 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607-3	A

100 0.00  
\*100\*  
QC Memo 0.00  
Quality Control INSPECT RA 111321 D350-607-511 X B 78031  
KIT IS COMPLETE

110 Identify as per dwg & Stock Location R12 0.00  
\*110\*  
Packaging Memo 0.00  
Packaging PAPERWORK IS GOOD  
STOCK UNDER NEW BATCH NUMBER

120 QC21- Final Inspection - Work Order Release 0.00  
\*120\*  
QC Memo 0.00  
Quality Control

12/5/25  
MLC 12/05/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Work Order ID: 81830

Parent Item: D350-607-511

Start Date: 3/19/2012

Required Date: 3/20/2012

Parent Item Name: Quick Release Basket Mounting Installation

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-511		Manufactured	No				Each	0.0000		2			
Quick Release Basket Mounting Installation													

1 X ~~10~~ # 78031

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# **RA 111321 D350-607-511**

## **B78031**

Received @March 2<sup>nd</sup> Dart, 2012  
Inspected@ March 4<sup>th</sup> Dart, 2012

### **Instructions for RA 111321 D350-607-511 B78031 CHG 001**

- Kits are complete
- Put back UNDER NEW BATCH #
- Paper work is good unopened

**Time Estimate** = 1/2 HOUR ONLY (stores)

**Departments Required:** Stores (restocking)

**Pictures Attached** = N/A

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries